Examiner:

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Hiroyasu Inoue

Serial No.: 09/611,846

Conf. No.: 6936

Filed: July 7, 2000

For: LIQUID CRYSTAL DISPLAY AND METHODOF FABRICATING THE SAME

Art Unit: 2871

Duong, Thoi V.

I hereby certify that this paper is being deposited with the United States Postal Service as FIRST-CLASS mail in an envelope addressed to: Mail Stop Amendment, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 2233-1450, on this date.

Date
Registration No. 41,760

F-CLASS.WCM
Appr. February 20, 1998

PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

Extension fee for response within first month:			
()	By a small entity (§1.9(f))	\$ 60.00	
(X)	By other than a small entity	\$ 120.00	
Extension fee for response within second month:			
()	By a small entity (§1.9(f))	\$ 225.00	
()	By other than a small entity	\$ 450.00	
()	by outer than a brian strong manner.		
Extension fee for response within third month:			
()	By a small entity (§1.9(f))	\$ 510.00	
<u>()</u>	By other than a small entity	\$ 1020.00	
Extension fee for response within fourth month:			
()	By a small entity (§1.9(f))	\$ 795.00	
()	By other than a small entity	\$1590.00	
, ,			
Extension fee for response within fifth month:			
()	By a small entity (§1.9(f))	\$1080.00	
()	By other than a small entity	\$2160.00	
` '	•		
(X)	A check in the amount of \$120.00 to cover the extension fee is enclosed.		
()	Charge \$ to Deposit Account No. 07-2069.		
(X)	The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any		
	overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed he	erewith, as by a check being in	

Respectfully submitted,

the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

January 25, 2006 300 South Wacker Drive Chicago, Illinois 60606

Tel.: (312) 360-0080 Fax: (312) 360-9315 Customer No.: 24978 GREER, BURNS & CRAIN, LTD.

Joseph P. Hox 'Reg/No. 41,760